

IN RE:  
TYRONE BELL

CASE NO. 08 B 00467

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3307

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/10/2008 and was confirmed 03/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	659.98	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	6335.00	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	404.38	.00	.00
LVNV FUNDING LLC	UNSECURED	665.23	.00	.00
COMMONWEALTH EDISON	UNSECURED	370.21	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	642.77	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1488.48	.00	.00
VERIZON WIRELESS	UNSECURED	1714.27	.00	.00
LVNV FUNDING LLC	UNSECURED	1514.46	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	56271.35	.00	.00
IL STATE DISBURSEMENT UN	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4996.82	.00	.00
JERRI ABBOTT	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4784.76	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	300.00	.00	.00
TRIAD FINANCIAL CORP	FILED LATE	11953.33	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,464.00		593.40
TOM VAUGHN	TRUSTEE			51.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	645.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		593.40
TRUSTEE COMPENSATION		51.60
DEBTOR REFUND		.00

TOTALS	645.00	645.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08 /s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE